



## Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM  
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC.

Item No: 0215 - WEED AND PEST CONTROL

Done By: WILDLANDS, INC.

Work: Performing weed control on hillside ditch within project limits

Date: July 22, 2019

Sheet: 1

### Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Flores, Ramiro	LABORER	1	\$22.65	\$31.97	\$41.28	8	2.5	0	\$261.13
Webb, Steve	LABORER FOREMAN	1	\$29.72	\$42.57	\$55.42	8	2.5	0	\$344.19
Subtotal									\$605.32
Overhead / Profit 29%									\$175.55
Labor Total									\$780.87

### Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
33	PICKUP GAS CREW	CHEV.	2500	2007	3/4 Ton	1	\$21.91	\$2.28	6	0	\$131.46
SPR-1	BACKPACK SPRAYER	JACTO	HD400	2006	4 GAL	1	\$1.00	\$0.50	7.5	0	\$7.50
SPR-2	BACKPACK SPRAYER	SOLO	N/A	2006	3.5 GAL	1	\$1.00	\$0.50	7.5	0	\$7.50
Subtotal											\$146.46
Overhead / Profit 21%											\$30.77
Equipment Total											\$177.23

Grand Sub Total \$958.10

Prime Markup\* \$95.81

\* Prime Markup Breakdown 12%: \$0.00

10%: \$958.10

7%: \$0.00

Grand Total \$1,053.91

Ledger #	Item	Group	Total
7394	0215 - WEED AND PEST CONTROL	1	\$1,053.91

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
93	SK 7/31/19	u 8/14/19	SK 8/14/19	u 8/19/19

# ORIGINAL



**Washington State  
Department of Transportation**

## Daily Report of Force Account Worked

Contract Number <b>C8127</b>	Date <b>7/22/2019</b>	Item Number <b>215</b>	Item Name <b>Weed and Pest Control</b>
Prime Contractor <b>Atkinson</b>		Subcontractor / Lower Tier Subcontractor <b>Wild lands</b>	
Line / Station <b>Lake side project limits</b>	Group <b>1</b>	Basis of Material Acceptance <b>NA</b>	RAM Number <b>NA</b>
Description of Work Performed <b>Wild lands will be performing weed control on the hillside ditch within the project limits</b>			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	Workers:							
2	Steve Webb	Foreman	8.0	2.5				
3								
4	Ramiro Florez	Laborers	8.0	2.5				
5								
6								
7	Equipment:							
8	Chevy Silverado 2500 flatbed	4x4 Ext. Cab Diesel #33			6.00			
9								
10								
11								
12	Materials:							
13	Backpack Sprayer 5 gallon	Model# SP53BPE Quantity=2						
14								
15								
16	Spray Report Requested.							
17								
18	Note: Hours include 3 hrs travel							
19	time from Tri-Cities 7-22-19							
20								
Totals			16.00	5.00	6.00			

Calculated By <b>Colton Peyser</b>	Date <b>7-22-2019</b>	Checked By	Date
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Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>[Signature]</i>	Title
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## Daily Report of Force Account Worked

**Contract:** 008127 - I-90, SNOWSHED TO KEECHELUS DAM  
PHASE 1C - REPLACE

**Prime:** GUY F. ATKINSON CONSTRUCTION, LLC.

**Item No:** 0215 - WEED AND PEST CONTROL

**Done By:** WILDLANDS, INC.

**Work:** Performing weed control on hillside ditch within project limits

**Date:** July 23, 2019

**Sheet:** 1

### Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Flores, Ramiro	LABORER	1	\$22.65	\$31.97	\$41.28	7	0	0	\$158.55
Webb, Steve	LABORER FOREMAN	1	\$29.72	\$42.57	\$55.42	7	0	0	\$208.04
<b>Subtotal</b>									\$366.59
<b>Overhead / Profit</b> 29%									\$106.31
<b>Labor Total</b>									\$472.90

### Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
33	PICKUP GAS CREW	CHEV.	2500	2007	3/4 Ton	1	\$21.91	\$2.28	6	0	\$131.46
SPR-1	BACKPACK SPRAYER	JACTO	HD400	2006	4 GAL	1	\$1.00	\$0.50	4	0	\$4.00
SPR-2	BACKPACK SPRAYER	SOLO	N/A	2006	3.5 GAL	1	\$1.00	\$0.50	4	0	\$4.00
<b>Subtotal</b>											\$139.46
<b>Overhead / Profit</b> 21%											\$29.29
<b>Equipment Total</b>											\$168.75

### Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
12136033		Wilbur-Ellis - Round Up	1	0.00%	1.97	\$24.24	\$47.75
12536753		Wilbur Ellis - Hi-Light	1	0.00%	0.66	\$50.39	\$33.26
12552349		Willbur Ellis - R-11 and Bronc Max	1	0.00%	0.66	\$28.00	\$18.48
12552349		Willbur Ellis - R-11 and Bronc Max	1	0.00%	0.66	\$39.00	\$25.74
15645515		Summit Inn - Lodging	1	0.00%	1	\$130.90	\$130.90
<b>Subtotal</b>							\$256.13
<b>Overhead / Profit</b> 21%							\$53.79
<b>Invoice Total</b>							\$309.92

**Grand Sub Total** \$951.57

**Prime Markup\*** \$95.16

\* Prime Markup Breakdown 12%: \$0.00 10%: \$951.57 7%: \$0.00 **Grand Total** \$1,046.73



## Daily Report of Force Account Worked

**Contract:** 008127 - I-90, SNOWSHED TO KEECHELUS DAM  
PHASE 1C - REPLACE

**Prime:** GUY F. ATKINSON CONSTRUCTION, LLC.

**Item No:** 0215 - WEED AND PEST CONTROL

**Done By:** WILDLANDS, INC.

**Work:** Performing weed control on hillside ditch within project limits

**Date:** July 23, 2019

**Sheet:** 1

Ledger #	Item	Group	Total
7395	0215 - WEED AND PEST CONTROL	1	\$1,046.73

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
93	EH 8/13/18	U 8/13/19	EH 8/14/19	U 8/19/19

# ORIGINAL



**Washington State  
Department of Transportation**

## Daily Report of Force Account Worked

Contract Number <b>C8127</b>	Date <b>7/23/2019</b>	Item Number <b>215</b>	Item Name <b>Weed and Pest Control</b>
Prime Contractor <b>Atkinson</b>		Subcontractor / Lower Tier Subcontractor <b>Wild lands</b>	
Line / Station <b>Lake side project limits</b>	Group <b>1</b>	Basis of Material Acceptance <b>NA</b>	RAM Number <b>NA</b>
Description of Work Performed <b>Wild lands will be performing weed control on the Balance Site and SA Line within the project limits</b>			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Steve Webb	Foreman	7.0				
3							
4	Ramiro Florez	Laborers	7.0				
5							
6							
7	Equipment:						
8	Chevy Silverado 2500 flatbed	4x4 Ext. Cab Diesel #33			6.00		
9							
10							
11							
12	Materials:						
13	Backpack Sprayer 5 gallon	Model# SP53BPE Quantity=2					
14							
15							
16	Spray Report Requested.						
17							
18	Note: Hours include 3 hrs travel						
19	back to Tri-Cities 7-23-19						
20	Hotel Receipt requested.						
Totals			14.00		6.00		

Calculated By <b>Colton Peyser</b>	Date <b>7-23-2019</b>	Checked By	Date
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Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>Steve Webb</i>	Title
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# Commercial Pesticide Application Record

*Applied for WSDOT*

Reference (RCW 17.21) A new form shall be filled out each day or time the pesticide tank mixture is modified during the day or each time the Sign Route or County is changed. **This Record Must be Retained for 7 Years. This form must be completed on day of application.**  
WSDOT, Roadside Management Branch, P.O. Box 47358, Olympia, WA 98504-7358. Phone (360) 705-7852.

Contract Number <b>C8127</b>		County <b>Kittitas</b>		Date of Application <b>7-22-19</b>		Day of Week <b>Monday</b>		Start <u>10</u> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	
Finish <u>5</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM									
SR <b>I-90 Snowshed</b>		Description of Area Treated <b>hill side ditch within project limits</b>				Station to Station			
Check Appropriate Boxes									
<input type="checkbox"/> NB <input type="checkbox"/> EB		<input type="checkbox"/> Median		<input checked="" type="checkbox"/> Roadside		<input type="checkbox"/> Interchange		<input checked="" type="checkbox"/> Spot Spray	
<input type="checkbox"/> SB <input type="checkbox"/> WB		<input type="checkbox"/> Landscaped Area		<input type="checkbox"/> Rest Area		<input type="checkbox"/> Bridge		<input type="checkbox"/> Blanket Spray	
		<input checked="" type="checkbox"/> Shoulder		<input type="checkbox"/> Park-n-Ride		<input type="checkbox"/> Ramp		<input type="checkbox"/> Banded Width	
								<input type="checkbox"/> Aquatic	
								<input type="checkbox"/> Wetlands	
								<input type="checkbox"/> Mitigation	
<input type="checkbox"/> Weeds <input type="checkbox"/> Brush <input checked="" type="checkbox"/> Noxious Weeds <input type="checkbox"/> Insects <input type="checkbox"/> Disease <input type="checkbox"/> Seed <input type="checkbox"/> Other								Zone 1 (Bare Ground)	
List Pest(s):								<input type="checkbox"/> Yes <input type="checkbox"/> No	
Start Weather Conditions		Temperature <u>65</u> °F(°C)		Wind (Direction From) <u>w</u>		Wind (Range) <u>0-5</u> mph(km/h)			
		<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Broken <input type="checkbox"/> Overcast, No Rain		<input type="checkbox"/> Light, Scattered Showers		<input type="checkbox"/> Hard Showers			
Finish Weather Conditions		Temperature <u>75</u> °F(°C)		Wind (Direction From) <u>w</u>		Wind (Range) <u>0-9</u> mph(km/h)			
		<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Broken <input type="checkbox"/> Overcast, No Rain		<input type="checkbox"/> Light, Scattered Showers		<input type="checkbox"/> Hard Showers			
Material Name	Manufacturer	EPA Reg. No.	Lot Number	Product Per Acre (hectare)	Active Ingredient per Acre(hectare)	Unit	Amount Per Tank	Total Daily Usage	Unit
Round Up Pro	Monsanto	524-529					8oz/3gal	32oz	
Bronc Max	Wilber Ellis	2935-03005					2oz/3gal	8oz	
R-11	Wilber Ellis	2935-50142					2oz/3gal	8oz	
Hi Light	BASF	ISO-9001					2oz/3gal	8oz	
	Oil (As Carrier)	Units: Ozd= Ounces Dry Lb= Pound g= gram kg=kilogram Ozl= Ounces Liquid Ga= Gallon ml=Milliliter L= Liter							
	Water Source	Pt= Pint Qt= Quart							
No. of Tanks per Day <u>4</u> Tank Size <u>3</u> Gallons(liters).									
Total <u>          </u> Acres(hectares) Treated at <u>          </u> gallons(liters) of spray per acre(hectare).									
Equipment Information	Apparatus Number Back Pack mod#SP53BPE	Calibration Date	Vehicle Speed mph(km/h)	<input type="checkbox"/> Boom <input type="checkbox"/> Other (Specify					
<input type="checkbox"/> Handspreader <input type="checkbox"/> Belly Grinder			<input type="checkbox"/> Handgun <input type="checkbox"/> Manifold		<input type="checkbox"/> Tank Mix (Conv.)		<input type="checkbox"/> Invert		
<input checked="" type="checkbox"/> Backpack			<input type="checkbox"/> Fixed Nozzle <input type="checkbox"/> Nozzle Cluster		<input type="checkbox"/> Injection				
Nozzle Information	Model Number T-jet	Pressure 20 PSI(kPa)	Number of Nozzles 1	Width of Spray Pattern 2 Feet(meter)					
Business Name/Contractor Wildlands, Inc								Phone 509-375-4177	
Address 1941 Saint St				City Richland		State WA		Zip Code 99354	
Commercial Applicator Name			Commercial Applicator Pesticide Lic. No.			Commercial Applicator Signature			
Commercial Operator's Name Steve Webb			Commercial Operator License No. 91655			Any additional operators names & lic. numbers must be listed in "remarks"			
Prime Contactor Atkinson		Subcontractor Wildlands		Inspector Name Colton Peyer			Phone 509-9484007		
Remarks							Pesticide Sensitivity Registration Applies: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
							Contacts		

**Division of Emergency Management (1-800-258-5990)**





# Commercial Pesticide Application Record

**Applied for WSDOT**

Reference (RCW 17.21) A new form shall be filled out each day or time the pesticide tank mixture is modified during the day or each time the Sign Route or County is changed. **This Record Must be Retained for 7 Years. This form must be completed on day of application.**  
WSDOT, Roadside Management Branch, P.O. Box 47358, Olympia, WA 98504-7358. Phone (360) 705-7852.

Contract Number <b>C8127</b>		County <b>Kittitas</b>		Date of Application <b>7-23-19</b>		Day of Week <b>Tuesday</b>		Start <b>6</b> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	
Finish <b>10</b> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM		SR <b>I-90 Snowshed</b>		Description of Area Treated <b>Balance Site and SA line within project limits</b>				Station to Station	
Check Appropriate Boxes									
<input type="checkbox"/> NB <input type="checkbox"/> EB		<input type="checkbox"/> Median		<input checked="" type="checkbox"/> Roadside		<input type="checkbox"/> Interchange		<input checked="" type="checkbox"/> Spot Spray	
<input type="checkbox"/> SB <input type="checkbox"/> WB		<input type="checkbox"/> Landscaped Area		<input type="checkbox"/> Rest Area		<input type="checkbox"/> Bridge		<input type="checkbox"/> Blanket Spray	
		<input checked="" type="checkbox"/> Shoulder		<input type="checkbox"/> Park-n-Ride		<input type="checkbox"/> Ramp		<input type="checkbox"/> Banded Width	
<input type="checkbox"/> Weeds		<input type="checkbox"/> Brush		<input checked="" type="checkbox"/> Noxious Weeds		<input type="checkbox"/> Insects		<input type="checkbox"/> Disease	
<input type="checkbox"/> Seed		<input type="checkbox"/> Other						Zone 1 (Bare Ground)	
List Pest(s):								<input type="checkbox"/> Yes <input type="checkbox"/> No	
Start Weather		Temperature <b>55</b> °F(°C)		Wind (Direction From) <b>w</b>		Wind (Range) <b>0-5</b> mph(km/h)			
Conditions		<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Broken		<input type="checkbox"/> Overcast, No Rain		<input type="checkbox"/> Light, Scattered Showers		<input type="checkbox"/> Hard Showers	
Finish Weather		Temperature <b>65</b> °F(°C)		Wind (Direction From) <b>w</b>		Wind (Range) <b>0-5</b> mph(km/h)			
Conditions		<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Broken		<input type="checkbox"/> Overcast, No Rain		<input type="checkbox"/> Light, Scattered Showers		<input type="checkbox"/> Hard Showers	
Material Name	Manufacturer	EPA Reg. No.	Lot Number	Product Per Acre (hectare)	Active Ingredient per Acre(hectare)	Unit	Amount Per Tank	Total Daily Usage	Unit
Round Up Pro	Monsanto	524-529					8oz/3gal	16oz	
Bronc Max	Wilber Ellis	2935-03005					2oz/3gal	4oz	
R-11	Wilber Ellis	2935-50142					2oz/3gal	4oz	
Hi Light	BASF	ISO-9001					2oz/3gal	4oz	
	Oil (As Carrier)	Units: Ozd= Ounces Dry Lb= Pound Ozl= Ounces Liquid Ga= Gallon Pt= Pint Qt= Quart							
	Water Source	g= gram kg=kilogram ml=Milliliter L= Liter							
No. of Tanks per Day <b>2</b> Tank Size <b>3</b> Gallons(liters).									
<b>Total</b> <b>Acres(hectares)</b> Treated at <b>gallons(liters)</b> of spray per acre(hectare).									
Equipment Information	Apparatus Number <b>Back Pack mod#SP53BPE</b>	Calibration Date	Vehicle Speed <b>mph(km/h)</b>		<input type="checkbox"/> Boom <input type="checkbox"/> Other (Specify				
<input type="checkbox"/> Handspreader <input type="checkbox"/> Belly Grinder		<input type="checkbox"/> Handgun		<input type="checkbox"/> Manifold		<input type="checkbox"/> Tank Mix (Conv.)		<input type="checkbox"/> Invert	
<input checked="" type="checkbox"/> Backpack		<input type="checkbox"/> Fixed Nozzle		<input type="checkbox"/> Nozzle Cluster		<input type="checkbox"/> Injection			
Nozzle Information	Model Number <b>T-jet</b>	Pressure <b>20</b> PSI(kPa)	Number of Nozzles <b>1</b>		Width of Spray Pattern <b>2</b> Feet(meter)				
Business Name/Contractor <b>Wildlands, Inc</b>							Phone <b>509-375-4177</b>		
Address <b>1941 Saint St</b>				City <b>Richland</b>		State <b>WA</b>		Zip Code <b>99354</b>	
Commercial Applicator Name			Commercial Applicator Pesticide Lic. No.			Commercial Applicator Signature			
Commercial Operator's Name <b>Steve Webb</b>			Commercial Operator License No. <b>91655</b>			<b>Any additional operators names &amp; lic. numbers must be listed in "remarks"</b>			
Prime Contactor <b>Atkinson</b>		Subcontractor <b>Wildlands</b>		Inspector Name <b>Colton Peyer</b>			Phone <b>509-9484007</b>		
Remarks							Pesticide Sensitivity Registration Applies: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
							Contacts		

**Division of Emergency Management (1-800-258-5990)**

# Wildlands Product Usage

Product	7/22/2019	7/23/2019	total oz.	total gal	\$ / gal	total \$
Roundup Pro Concentrate	32	16	48	1.97	\$ 24.24	\$ 47.75
Bronc Max	8	4	12	0.66	\$ 28.00	\$ 18.48
Hi-Light	8	4	12	0.66	\$ 50.39	\$ 33.26
R-11	8	4	12	0.66	\$ 39.00	\$ 25.74

**Total = \$ 125.23**



# INVOICE

Page: 1 of 1

WILBUR-ELLIS®



**Remit To:**  
WILBUR-ELLIS COMPANY LLC  
PO BOX 675023  
DALLAS TX 75267-5023  
509 545-9329

**Invoice Number:** 12136033 **RI**  
**Invoice Date:** 08/16/18  
**Order Date:** 08/13/18  
**Account Number:** 1509782  
**Salesperson:** OMEL, ANDREI - SPECIALTY  
**Branch:** 418500 PASCO  
150 N BURLINGTON ST  
PASCO WA 99301

**Bill To:**

WILDLANDS, INC.  
1941 SAINT ST  
RICHLAND WA 99354-2101

**Permit #:**

**Exp. Date:**

**Sales Order #:** 10269085 **SL**

**Customer P.O.:**

Description/Item Number	Quantity Shipped	Pack Size	Total Units	Price/UOM	Extended Price	Tax
DYE, HI-LIGHT (BLUE) 12-1 QT BO BECK	127196	2.0000	BO	2.0000 BO	20.7100 / BO	41.42 N
ROUNDUP PRO CONCENTRATE 2-2.5 GA JU MONS EPA Number 524-529	125334	1.0000	JU	2.5000 GA	24.2400 / GA	60.60 N
Permit Number 91655-WEBB						

1412

FOR PRICING AND PURCHASE VERIFICATION ONLY

**Ship To:** WILDLANDS, INC.  
1941 SAINT ST  
RICHLAND WA 99352

**Freight Terms:**

**Carrier:**  
1889306 PICKUP BY CUSTOMER

**Subtotal** 102.02

**Sales Tax** 0.00

## TERMS

**Due Date**  
PROX 15TH 09/15/18

**Total Due 09/15/18** 102.02

**Total If Paid By Due Date** 102.02

A service charge of the lesser of 1.5% per month, or the highest allowed by law, will be assessed on past due balances. Buyer will be liable for all collection costs and attorney's fees in connection with any delinquent amount.

ALL WILBUR-ELLIS COMPANY LLC ("COMPANY") PRODUCTS ARE SOLD ONLY PURSUANT TO THE TERMS OF THE COMPANY'S EXPRESS LIMITED WARRANTY AND LIMITATIONS ON REMEDIES, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) AND REMEDIES (INCLUDING ALL INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY, AND CONSEQUENTIAL DAMAGES AND LOST PROFITS) ARE EXCLUDED AND DISCLAIMED. A COPY OF THE COMPANY'S EXPRESS LIMITED WARRANTY APPLICABLE TO EACH PRODUCT IS AVAILABLE ON THE PRODUCT LABELS APPLICABLE TO EACH PRODUCT. The Company does not warrant the results of any product application, and any recommendation made by the Company regarding a product is merely a statement of opinion by the Company.

Technical services, including field checking, are advisory only, and supplement, but are not a substitute for, the Buyer's own care and expertise.

ASSUMPTION OF RISK: BUYER CONFIRMS THAT IT HAS READ AND WILL COMPLY WITH THE PRODUCT LABEL AND ALL LAWS AND REGULATIONS RELATED TO THE PRODUCT. BUYER, ON BEHALF OF ITSELF AND ITS CUSTOMERS, EMPLOYEES, AGENTS, AND CONTRACTORS, HEREBY: (1) ASSUMES ALL RISK AND LIABILITY ARISING OUT OF THE USE OF THE PRODUCT AND (2) RELEASES AND DISCHARGES, AND SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS, WILBUR-ELLIS COMPANY LLC AND ITS AFFILIATES, EMPLOYEES, AGENTS, AND CONTRACTORS FROM, FOR, AND AGAINST ANY AND ALL LOSSES, CLAIMS, DAMAGES, AND EXPENSES (INCLUDING ATTORNEYS' FEES) ARISING FROM THE USE OF THE PRODUCT IN VIOLATION OF THE PRODUCT LABEL OR ANY APPLICABLE LAWS OR REGULATIONS.

PRODUCT RETURNS POLICY: Unless otherwise set forth on the product label, invoice(s), shipping document(s) or other written agreement(s) between the parties, qualifying, non-customized products that are unopened, in original condition and meet current regulatory requirements may be returned for credit within 12 months of purchase from the Company, subject to a restocking fee. All invoices and shipping documents must be included with the products in order to be eligible for credit. Customized products are not eligible for return.

State of Washington: The buyer of the products listed on this document has been informed and agrees that any products that bear combined labeling for uses onto or into water plus nonaquatic general uses, shall not be applied into or onto water by a noncertified applicator.



Remit To:

WILBUR ELLIS COMPANY LTD  
PO BOX 875023  
DALLAS TX 75267-5023  
509 546-9329

Page: 1 of 1

AGRI-BUSINESS  
DESIGN

## Bill To:

998 2 AB 0 412 E0075 10597 D47535 19424 S2 P9380806 0000:0007



WILDLANDS, INC  
1941 SAINT ST  
RICHLAND WA 99354-2101

Invoice Number: 12536753 RI  
Invoice Date: 04/23/19  
Order Date: 04/22/19  
Account Number: 1509782  
Salesperson: OMEL, ANDREI - SPECIALTY  
Branch: 418500 PASCO  
150 N BURLINGTON ST  
PASCO WA 99301

Permit #:  
Exp. Date:  
Sales Order #: 10575584 SL  
Customer P.O.:

Description/Item Number	Quantity Shipped	Pack Size	Total Units	Price/UOM	Extended Price	Tax
SAFARI 20 SG(NEW EPA) 4-3 LB BO VLNT EPA Number 86203-11-59639	222108	1 0000	BO	3.0000 LB	125 7100 / LB	377.13 N
DYE, HI-LIGHT (BLUE) 2-2.5 GA JU BECK EPA Number EXEMPT	105173	1 0000	JU	2.5001 GA	50.3900 / GA	125.98 N
FTF DEFOAMER 12-1 QT BO WECO EPA Number CA-2935-50196	211114	1 0000	BO	1.0000 BO	95.0000 / BO	95.00 N

HIZ AME

FOR PRICING AND PURCHASE VERIFICATION ONLY

Ship To: WILDLANDS, INC  
1941 SAINT ST  
RICHLAND WA 99352

## Freight Terms:

Carrier:  
1889306 PICKUP BY CUSTOMER

Subtotal 598.11  
Sales Tax 0.00

## TERMS

PROX 15TH Due Date 05/15/19

Total Due 05/15/19 598.11

Total If Paid By Due Date 598.11

A service charge of the lesser of 1.5% per month, or the highest allowed by law, will be assessed on past due balances. Buyer will be liable for all collection costs and attorney's fees in connection with any delinquent amount.

ALL WILBUR ELLIS COMPANY LTD ("COMPANY") PRODUCTS ARE SOLD ONLY PURSUANT TO THE TERMS OF THE COMPANY'S EXPRESS LIMITED WARRANTY AND LIMITED TERMS IN REMEDIES, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) AND REMEDIES (INCLUDING ALL INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY, AND CONSEQUENTIAL DAMAGES AND LOST PROFITS) ARE EXCLUDED AND DISCLAIMED. A COPY OF THE COMPANY'S EXPRESS LIMITED WARRANTY APPLICABLE TO EACH PRODUCT IS AVAILABLE ON THE PRODUCT LABELS APPLICABLE TO EACH PRODUCT. THE COMPANY DOES NOT WARRANT THE RESULTS OF ANY PRODUCT APPLICATION, AND ANY RECOMMENDATION MADE BY THE COMPANY REGARDING A PRODUCT IS MERELY A STATEMENT OF OPINION BY THE COMPANY. Technical services, including field checking, are advisory only, and such service is not a substitute for the Buyer's own care and expertise.

ASSUMPTION OF RISK. BUYER CONFIRMS THAT IT HAS READ AND WILL COMPLY WITH THE PRODUCT LABEL AND ALL LAWS AND REGULATIONS RELATED TO THE PRODUCT. BUYER, BY ACCEPTANCE OF THE PRODUCT, RELEASES AND AGREES TO HOLD HARMLESS, WILBUR ELLIS COMPANY LTD AND ITS AFFILIATES, EMPLOYEES, AGENTS, AND CONTRACTORS FROM, FOR, AND AGAINST ANY AND ALL CLAIMS, DAMAGES, AND EXPENSES (INCLUDING ATTORNEY'S FEES) ARISING FROM THE USE OF THE PRODUCT IN VIOLATION OF THE PRODUCT LABEL OR ANY APPLICABLE LAWS OR REGULATIONS.

PRODUCT RETURNS POLICY: Unless otherwise set forth on the product label, invoice(s), shipping document(s) or other written agreement(s) between the parties, qualifying, non-customized products that are unopened, in original condition and meet current regulatory requirements may be returned for credit within 12 months of purchase from the Company, subject to a restocking fee. All invoices and shipping documents must be included with the products in order to be eligible for credit. Customized products are not eligible for return.

State of Washington: The buyer of the products listed on this document has been informed and agrees that any products that bear combined labeling for uses onto or into water plus non-water general uses, shall not be applied into or onto water by a non-certified applicator.

# INVOICE

Page: 1 of 1

Remit To:  
WILBUR-ELLIS COMPANY LLC  
PO BOX 675023  
DALLAS TX 75267-5023  
509 545-9329

Invoice Number: 12552349 RI  
Invoice Date: 04/26/19  
Order Date: 04/25/19  
Account Number: 1509782  
Salesperson: OMEL, ANDREI - SPECIALTY  
Branch: 418500 PASCO  
150 N BURLINGTON ST  
PASCO WA 99301  
Permit #: 78242-WERNER  
Exp. Date: 12/31/2019  
Sales Order #: 10589027 SL  
Customer P.O.:

AGRI BUSINESS  
DIVISION

## Bill To:

998 2 A8 0.412 E0075 10598 04766849972 S2 P6380806 0007:0007

WILDLANDS, INC.  
1941 SAINT ST  
RICHLAND WA 99354-2101



Description/Item Number	Quantity Shipped	Pack Size	Total Units	Price/UOM	Extended Price	Tax
R-11 2-2.5 GA JU WECO <sup>®</sup> EPA Number CA-2935-50142	118400	1.0000	CA	5.0000 GA	39.0000 / GA	195.00 N
BRONC MAX 2-2.5 GA JU WECO <sup>®</sup> EPA Number CA-2935-50174	117488	1.0000	CA	5.0000 GA	28.0000 / GA	140.00 N
BEST AMM.SULFATE 21-0-0 (FINES 50 LB BG SMPL	242764	2.0000	BG	100.0000 LB	0.3410 / LB	34.10 N

Permit Number 78242-WERNER  
91855-WEBB

1412 AMO

**\*FOR PRICING AND PURCHASE VERIFICATION ONLY**

Ship To: WILDLANDS, INC. 1941 SAINT ST RICHLAND WA 99352	Freight Terms:	Subtotal	369.10
	Carrier: 1889306 PICKUP BY CUSTOMER	Sales Tax	0.00
TERMS	Due Date	Total Due 06/15/19	369.10
PROX 15TH	05/15/19	Total If Paid By Due Date	369.10

A service charge of one (1) percent (1%) per month, or the highest allowed by law, will be assessed on delinquent balances. Buyer will be liable for all collection costs and attorney's fees in connection with any delinquent account.

ALL WILBUR-ELLIS COMPANY LLC ("COMPANY") PRODUCTS ARE SOLD ONLY PURSUANT TO THE TERMS OF THE COMPANY'S EXPRESS LIMITED WARRANTY AND LIMITATIONS ON REMEDIES, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND REMEDIES INCLUDING ALL INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY, AND CONSEQUENTIAL DAMAGES AND LOST PROFITS) ARE EXCLUDED AND DISCLAIMED. A COPY OF THE COMPANY'S EXPRESS LIMITED WARRANTY APPLICABLE TO EACH PRODUCT IS AVAILABLE ON THE PRODUCT LABELS APPLICABLE TO EACH PRODUCT. The Company does not warrant the results of any product application, and any recommendation made by the Company regarding a product is merely a statement of opinion by the Company.

Technical services, including field checking, are advisory only, and supplement, but are not a substitute for, the Buyer's own care and expertise.

ASSUMPTION OF RISK: BUYER CONFIRMS THAT IT HAS READ AND WILL COMPLY WITH THE PRODUCT LABEL AND ALL LAWS AND REGULATIONS RELATED TO THE PRODUCT. BUYER, ON BEHALF OF ITSELF AND ITS CUSTOMERS, EMPLOYERS, AGENTS AND CONTRACTORS, HEREBY (1) ASSUMES ALL RISK AND LIABILITY ARISING OUT OF THE USE OF THE PRODUCT AND (2) RELEASES AND DISCHARGES, AND SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS, WILBUR-ELLIS COMPANY LLC AND ITS AFFILIATES, EMPLOYEES, AGENTS AND CONTRACTORS FROM, FOR, AND AGAINST ANY AND ALL LOSSES, CLAIMS, DAMAGES, AND EXPENSES, INCLUDING ATTORNEY'S FEES, ARISING FROM THE USE OF THE PRODUCT IN VIOLATION OF THE PRODUCT LABEL OR ANY APPLICABLE LAWS OR REGULATIONS.

PRODUCT RETURN POLICY: Unless otherwise indicated on the product label, no returns, including documents or other written agreements, between the current customer, non-customer, or anyone that was not part of the original transaction and the Company are accepted. All returns must be accompanied by a valid receipt from the original purchaser or the original customer. Damaged products are not eligible for return.

Scope of Application: This invoice product information document only applies to the specific product and any variations that have been approved by the Company. It does not apply to other products, services, or other information not included in this document.



**Summit Inn at Snoqualmie Pass  
(1826)**

WIFI Code: summitinn1324

Hot Tub Code: 5929,

(425) 434-6300

rsvpsummitinn@gmail.com

Account: 15645515

Date: 7/23/19

Room: 108 BAR

Arrival Date: 7/22/19

Departure Date: 7/23/19

Check In Time: 7/22/19 4:55 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: rkumari

**Total Balance Due: 0.00**

WEBB, STEVEN

West Richland, WA 99353

Post Date	Description	Comment	Amount
7/22/19	Visa Payment		(130.90)
		XXXXXXXXXXXX2791	
7/22/19	Room Charge	#108 WEBB, STEVEN	119.00
7/22/19	Occupancy Tax		11.90
		<b>Folio Summary 7/22/19 - 7/22/19</b>	
	Room Charge		119.00
	Occupancy Tax		11.90
	Visa Payment		(130.90)
		<b>Balance Due:</b>	<b>0.00</b>

x

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